



ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "НЕФТЬ И ГАЗ"

ООО "Нефть и Газ"

Юридический адрес 350911, Краснодарский край, город Краснодар, Трамвайная улица, дом 2 корпус 6, офис 401



: +7 929 681 99-76



: info@oilandgasenergy.com

ОГРН 1162312051362 ИНН 2312239327 КПП 231201001

VALID 30TH SEPTEMBER 2021
TO END BUYER/FACILITATOR

SOFT CORPORATE OFFER

We **LLC "OIL AND GAS"** hereinafter refers as Oil & Gas Supplier Company (TITLHOLDER) with full Legal and Corporate Responsibility under Penalty of Perjury, confirmed that we are ready, willing and able to enter into a contract to sale and transfer the commodities to end buyer with the following terms, conditions as specified below.

ПРОДУКТ / PRODUCTS

| ПРОДУКТ PRODUCTS | ЦЕНЫ PRICE (US Dollars) | КОЛИЧЕСТВО QUANTITY |
|--|--|---|
| | C.I.F/FOB | |
| DIESEL FUEL EURO EN-590 D2 DIESEL | \$240 Gross & \$230 Net per MT Commission: \$ 10 USD | 50,000 MT <i>(Immediate lift-able)</i> |
| | \$210 USD/ \$200 USD per MT | 100,000 – 200,000 MT <i>(on contract basis)</i> |
| ПОРТ ПОГРУЗКИ: Россия /РОТТЕРДАМ ТЕРМИНАЛЫ PORT OF LOADING: Russia/ ROTTERDAM TERMINALS | | |
| ПРОДУКТ PRODUCTS | ЦЕНЫ PRICE (US Dollars) | КОЛИЧЕСТВО QUANTITY |
| | FOB | |
| VIRG FUEL OIL (D6) | \$0.68 Gross & \$0.64 Net per Gallon Commission: \$ 0.04 USD | 100,000,000 Gallon <i>(Immediate lift-able)</i> |
| | | 200,000,000 -400,000,000 Gallon <i>(on contract basis)</i> |
| ПОРТ ПОГРУЗКИ: Россия /РОТТЕРДАМ ТЕРМИНАЛЫ PORT OF LOADING: Russia/ ROTTERDAM TERMINALS | | |
| ПРОДУКТ PRODUCTS | ЦЕНЫ PRICE (US Dollars) | КОЛИЧЕСТВО QUANTITY |
| | FOB | |
| AVIATION JET FUEL A-1/TS1 LNG/LPG | \$48 Gross & \$46 Net per BBL Commission: \$ 2 USD | 1,000,000 BBL <i>(Immediate lift-able)</i> |
| | | 2,000,000 – 5,000,000 BBL <i>(on contract basis)</i> |
| MAZUT –M100 | | \$270 USD/ \$260 USD PER MT QUANTITY 50, 000 ---100, 000 MT |
| | | \$210 USD /\$200 USD PER MT 50, 000--- 100, 000 MT |

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НИЖ-нефть
Delivering new Age Energy



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LIGHT CYCLE OIL (LCO)

Quantity: Minimum: 100,000 Metric Tons Trial Shipment / Maximum: 300,000 Metric Tons Monthly.

CIF/FOB Price: \$250 GROSS / \$240 NET

Commission: \$5/ \$5

EAST SIBERIAN PACIFIC OCEAN CRUDE OIL (ESPO)

Quantity: Minimum: 500,000 BBLs Trial Shipment / Maximum: 2,000,000 BBLs Monthly

CIF/FOB Price: \$48 GROSS / \$46 NET

Commission: \$2 USD

BASE OIL SN500/SN150

LOADING PORT: VLADIVOSTOK/PRIMORSK/NAKHODKA/KOZMINO

Quantity: Minimum 50,000 MT Trial Shipment / Maximum 500,000 MT Monthly

CIF Price: \$380.00 USD GROSS / \$370 NET

Commission: Buyer \$5 / Seller \$5

CIF DELIVERY PORT PROCEDURE

1. Seller issues the Sale and Purchase Agreement for signing by Buyer.
2. Buyer sends back the signed and sealed contract to the seller.
3. The signed contract (hand signed or electronically signed) will be lodged with the respective banks and Seller sends following documents to the Buyer as a Partial proof of Product:
 - a. Refinery Statement of available of product.
 - b. Dip Test Analysis Product passport.
 - c. Company Registration Certificate.
 - d. Refinery Commitment to Supply & Product Availability.
 - e. Sample of the LC verbiage to be signed back by Buyer's Bank as accepted and approved.
4. Within Seven (7) banking days, Buyer's Bank sends to Seller's Bank Irrevocable documentary Letter of Credit (IRDLC) for the total amount of the first trail order in accordance with the supplier approved verbiage of seller bank payable at Seller's Bank upon presentation of full proof of products documents to Bank. The Advising, Negotiating and Executive Bank is Seller's Bank.
5. Within Ten (10) days upon confirming the IRDLC in the Bank, Seller makes shipment of Product in accordance with the terms and conditions of the signed Sales and Purchase Agreement SPA/C.I.
6. Subsequently seller loaded vessel, seller issues the shipping documents according to the contract to executive bank before sailing of the vessel to the buyer's destination/discharge port.



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- A. Copy of DIP TEST Authorization (DTA) SGS Inspector makes Q&Q test and sends the Q&Q report to both Buyer and Seller.
 - B. Copy of Vessel Charter Party Agreement CPA & Vessel Q88.
 - C. Certificate of Quality issued by the independent inspectors SGS confirming product quality loaded in the vessel.
 - D. Certificate of Origin issued by the authorities, specifying the country of origin of the Product.
 - E. Full set of "Clean on Board" Marine Bill of Lading (Certificate of Weight, Quantity and Quality).
 - F. Full marine vessel Cargo Manifest.
 - G. Commercial invoice – one (1) original plus three (3) copies.
 - H. Copy of Port Storage Agreement where product loaded from.
 - I. Pre-injection receipt of the product.
 - J. Maritime Insurance Policy
7. Upon arrival of the product at buyer's destination port, the buyer conducts inspection of the product by SGS/OTI or similar and upon satisfaction Seller transfers title ownership to the buyer.
8. After successful delivery of the first monthly shipment of The Product, Buyer issue DLC for the full amount of the following month delivery to maintain the Letter of Credit and contract continues for subsequent Eleven (11) months.



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Директор Третьякова Елена Сергеевна